

STATE OF WASHINGTON
 CERTIFICATE OF NEED PROGRAM STATUS REPORT
 MARCH 2006

| LETTERS OF INTENT | | | | | | |
|-------------------|--------------|--------------|---|---|---|--------------|
| Date Received | Date Expires | Project Type | Name of Facility | Project Description | Project County | ECE |
| 10/14/05 | 04/14/06 | HOSPITAL | Kadlec Medical Center | Add 56 acute care beds to the existing hospital. | Benton / Franklin | \$15,000,000 |
| 01/20/06 | 07/20/06 | KD | DaVita | Add six stations to the Kent Community Dialysis Center | King | \$114,386 |
| 02/14/06 | 08/14/06 | KD | DaVita | Establish a 14 station dialysis center to serve the central Seattle area. | King | \$1,100,000 |
| 02/21/06 | 08/21/06 | HOSP | The Regional Hospital for Respiratory and Complex Care (Regional) | Establish a 30-bed long-term acute care hospital in Tacoma. | Pierce / Thurston | \$6,500,000 |
| 03/02/06 | 09/05/06 | HOSP | Kennewick General Hospital | Add 25 acute care beds to the existing hospital. | Benton/Franklin /Walla Walla/ Grant/Yakima/ Umitilla/Morrow | \$8,312,500 |
| 03/03/06 | 09/05/06 | KD | OPKC | Amend CN # 1307 because of a change in approved site. | N.Kitsap / Jefferson | \$0 |
| 03/10/06 | 09/11/06 | HOSP | Providence Everett Medical Center | Add 166 acute care beds to the existing hospital | Snohomish | \$69,000,000 |
| 03/29/06 | 09/29/06 | HH | Maxim Healthcare Services, Inc | Establish a Medicare Medicaid certified home health agency to serve Spokane | Spokane | \$0 |

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| DETERMINATIONS | | | | | | | | | | |
|----------------|--------------|---------------------------------------|---|----------------|---------|------------------|-------------------------|---------------------------|-----------------------------------|--------------|
| Project # | Project Type | Name of Facility | Description / Replacement Facility Name | Project County | Analyst | Project Received | Date Materials Complete | Anticipated Decision Date | Updated Anticipated Decision Date | Comments |
| DOR-06-12 | HOSPITAL | Skagit Valley Hospital | Request DOR on acute care bed need calculations and slope of use rate | Skagit | RH | 10/25/05 | 12/23/05 | 01/23/06 | 02/17/06 | Under review |
| DOR-06-23 | NH | Pacific Dermatology & Cosmetic Center | Request for DOR on establishment of ASC | King | KN | 03/28/06 | TBA | TBA | TBA | Under review |

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| APPLICATIONS | | | | | | | | | | | | | | | |
|--------------|--------------|---------|--|--|---------------|------------------------------------|---------------------------------------|--|-------------------------|--------------------------|---|---|-----------------------|-------------------|----------|
| Project # | Project Type | Analyst | Name of Facility | Project Description | ECE | Project County | Date Application Received | Begin Review Date | End Public Comment Date | Public Hearing (PH) Date | Anticipated Decision/ Analysis Release Date | Updated Decision/ Analysis Release Date | Analysis Release Date | Final Action Date | Comments |
| CN-05-35 | ASC | RH | Proliance Surgeons, Inc. | Establish a freestanding ASC in Issaquah, to be known as Issaquah Surgery Center (UNDER REVIEW WITH 06-05) | \$0 | King | 04/01/05 | 10/26/05 | 12/09/05 | 12/09/05 | 02/10/06 | 03/31/06 | | | |
| CN-05-39 | ASC | KN | Surgery Center of Silverdale, LLC | Establish an ASC in Silverdale, serving Kitsap County | \$1,490,564 | Kitsap | 6/24/05 (initial) 12/29/05 (amend) | 02/27/06 | 04/19/06 | 04/19/06 | 06/19/06 | | | | |
| CN-06-05 | ASC | RH | Swedish Health Services | Establish an ASC with 3 operating rooms in East King County (UNDER REVIEW WITH 05-35) | \$7,640,000 | King | 08/03/05 | 10/26/05 | 12/09/05 | 12/09/05 | 02/10/06 | 03/31/06 | | | |
| CN-06-15 | ASC | RH | Virginia Mason Medical Center | Convert an existing exempt ASC to a CofN approved ASC | \$0 | King | 11/15/05 | Applicant's 2nd screening responses due 05/02/06 | | | | | | | |
| CN-06-17 | ASC | KN | Proliance Surgeons, Inc. | Establish an ambulatory surgery center in the city of Mt. Vernon for Skagit/Island Orthopedics | \$0 | Skagit | 02/08/06 | Applicant's 1st screening responses due 04/17/06 | | | | | | | |
| CN-06-18 | ASC | RH | NeoSpine | Acquire a portion of Advanced Pain Medicine Physicians, PLLC dba West Tacoma Surgery Center to establish a free-standing ASC in Tacoma | \$1,050,000 | Pierce | 02/14/06 | Applicant's 2nd screening responses due 04/24/06 | | | | | | | |
| CN-06-21 | ASC | KN | Proliance Surgeons, Inc. | Establish an ambulatory surgery center in the city of Edmonds | \$ | Snohomish | 03/02/06 | Applicant's 1st screening responses due 05/08/06 | | | | | | | |
| CN-06-22 | ASC | RH | Proliance Surgeons, Inc. | Establish an ambulatory surgery center in the city of Kirkland | \$0 | King | 03/14/06 | Department's 1st screening due out 04/05/06 | | | | | | | |
| CN-06-19 | ASC | RH | Multispecialty Surgency Center, LLC | Washington, proposing to open the use of the ASC to other specialty services. | \$0 | King | 03/02/06 | Applicant's 1st screening responses due 05/08/06 | | | | | | | |
| CN-06-13 | HCC | KN | Community Home Health & Hospice | Establish a hospice care center in Longview | \$0 | Cowlitz/Clark /Wahkiakum/ Columbia | 11/04/05 | 02/23/06 | 03/30/06 | None Requested | 05/30/06 | | | | |
| CN-06-16 | HCC | KN | Hospice of Kitsap County | Establish a 15 bed hospice care center in Silverdale | \$851,637 | Kitsap | 11/30/05 | 02/22/06 | 03/29/06 | None Requested | 05/30/06 | | | | |
| CN-06-23 | HCC | KN | Hospice of Spokane | Amend CN #1291 because of site change; reduce # of approved beds from 20 to 12 | \$5,297,721 | Spokane | 03/31/06 | Department's 1st screening due 04/21/06 | | | | | | | |
| CN-05-09 | HOSPITAL | RH | Good Samaritan Hospital, Puyallup | Add 30 beds to existing 225 bed hospital, for a facility total of 255 | \$8,134,878 | Pierce | 09/07/04 | 01/07/05 | 02/28/05 | 05/11/06 | 06/02/05 | Suspended until 5/11/06 | | | |
| CN-06-01 | HOSPITAL | KN | Kindred Healthcare | Establish a new hospital by relocating 50 long term acute care beds from THC-Seattle in north King County to First Hill Care Center located in central King County. (UNDER REVIEW WITH 06-11) | \$10,683,481 | North King / Central King | 07/20/05 | 01/04/06 | 02/08/06 | None Requested | 04/10/06 | | | | |
| CN-06-07 | HOSPITAL | KN | Southwest Washington Medical Center | Establish a level III obstetric service and NICU. | \$50,000 | Clark / Skamania | 09/22/05 | 01/03/06 | 02/07/06 | None Requested | 04/21/06 | | | | |
| CN-06-11 | HOSPITAL | KN | Regional Hospital for Respiratory & Complex Care | Increase bed capacity by 33 beds for a total of 60 beds. (UNDER REVIEW WITH 06-01) | \$2,979,100 | King | 10/14/05 | 01/04/06 | 02/08/06 | None Requested | 04/10/06 | | | | |
| CN-06-06 | KD | KN | OPKC | Add 5 dialysis stations to increase from 8 to 13 in Poulsbo (UNDER REVIEW WITH 06-20) | \$97,450 | Kitsap | 08/18/05 | Applicant's 1st screening responses due 5/1/06 | | | | | | | |
| CN-06-09 | KD | RH | RCGNW | Expand its Chehalis dialysis center by up to 6 stations | \$150,000 | Lewis | 10/04/05 | 01/20/06 | 02/24/06 | None Requested | 04/27/06 | | | | |
| CN-06-10 | KD | RH | Tri-Cities Kidney Center | Expand its existing dialysis center by up to 7 stations | \$337,169 | Benton / Franklin | 10/04/05 | Applicant's 2nd screening responses due 05/12/06 | | | | | | | |
| CN-06-12 | KD | KN | Puget Sound Kidney Centers | Add 2 dialysis stations for total of 6 stations at PSKC-W.I. in Oak Harbor. | \$50,000 | Island | 11/04/05 | 01/19/06 | 02/23/06 | None Requested | 04/27/06 | | | | |
| CN-06-14 | KD | RH | IN - RCG | Expand its Omak dialysis center from 6 to 12 stations | \$700,000 | Douglas / Lincoln | 11/10/05 | 04/08/06 | 04/12/06 | None Requested | 06/12/06 | | | | |
| CN-06-20 | KD | KN | DaVita, Inc | Establish a 9-station dialysis facility in Port Orchard (UNDER REVIEW WITH 06-06) | \$1,042,746 | Kitsap | 02/22/06 | Applicant's 1st screening responses due 5/1/06 | | | | | | | |
| CN-06-02 | NH | KN | Pacific Retirement Services, Inc. | Establish a 44 bed (22 beds in two phases) Type A CCRC to be located at 116 Fairview Avenue North, Seattle, 98101 | \$174,000,000 | King | 07/27/05 | 02/15/06 | 04/04/06 | 04/04/06 | 06/05/06 | | | | |

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| BED BANKING-NURSING HOMES | | | | | | | | | | | | |
|---------------------------|-----------------|----------------------------------|---|----------|----------------|---------------------------|-----------------------------|---------------------------|-----------------------------------|-------------------|-------------------|---|
| Project # | Type of Project | Name of Facility | Name of Licensee | County | Number of Beds | Date Application Received | Date All Materials Complete | Anticipated Decision Date | Updated Anticipated Decision Date | DOH Intent Notice | Final Action Date | Comments |
| 04-92 | BB-AU | Hallmark Manor | Life Care Centers of America | King | 4 | 03/19/04 | 3/19/2004 | 4/1/2004 | | | ALM | Under appeal |
| 04-112 | BB-Ext | Hallmark Manor | Life Care Centers of America | King | 10 | 06/01/04 | 8/5/2004 | 9/4/2004 | | | | Under Appeal |
| 05-17 | BB-Mod | Hallmark Manor | Life Care Centers of America | King | 2 | 08/27/04 | 8/27/2004 | 9/27/2004 | | | | Under appeal |
| 05-46 | BB-Conv | Hallmark Manor | Life Care Centers of America | King | 8 | 01/18/05 | 1/18/2005 | 2/18/2005 | | | | Pending |
| 05-48 | BB-Mod | Hallmark Manor | Life Care Centers of America | King | 32 | 01/18/05 | 1/18/2005 | 2/18/2005 | | | | Pending |
| 06-20 | BB-Ext | Hallmark Manor | Consolidated Resources Health Care Fund, LLP. | King | 3 | 09/14/05 | 9/14/2005 | 10/14/2005 | | | | Appealing BB Timeline |
| 05-07 | BB-Ext | St. Joseph Care Center | St. Joseph - Non Profit | Spokane | 17 | 07/15/04 | 11/15/2004 | 12/15/2004 | | | | Pending |
| 06-29 | BB-Conv | Islands Convalescent Center | Cascade Medical Investors, LLC. | San Juan | 20 | 09/29/05 | 9/29/2005 | 10/29/2005 | | 10/13/2005 | ALM | Held up for confirmation of payment for license change (Deb LaRose) per Lois Brighten |
| 06-32 | BB-Conv | Life Care Center of Mt. Vernon | Life Care Centers of America | Skagit | 22 | 09/20/05 | 9/20/2005 | 10/20/2005 | | | | Appealing BB Timeline R |
| 06-35 | BB-Mod | Islands Convalescent Center | Life Care Centers of America | San Juan | 2 | 10/10/05 | 10/10/2005 | 11/10/2005 | | | | Decision pending per res |
| 06-36 | BB-Mod | Islands Convalescent Center | Life Care Centers of America | San Juan | 1 | 10/10/05 | 10/10/2005 | 11/10/2005 | | | | Decision pending per res |
| 06-37 | BB-AU | Tacoma Rehab & Specialty | Tacoma Rehab Inc. | Pierce | 5 | 10/10/05 | 10/10/2005 | 11/9/2005 | | 10/17/2005 | 10/23/06 | |
| 06-40 | BB-AU | Life Care Centers - Ocean View | Oceanview Medical Directors, LLC | Pacific | 11 | 12/30/05 | 12/30/05 | 2/13/2006 | | | | Appealing BB Timeline |
| 06-41 | BB-AU | Life Care Centers - West Seattle | West Seattle Medical Investors, LLC. | King | 11 | 12/30/05 | 12/30/05 | 2/13/2006 | | | | Appealing BB Timeline |
| 06-42 | BB-AU | Life Care Centers - Puyallup | Valley Terrace Operations, LLC. | Pierce | 62 | 12/30/05 | 12/30/05 | 2/13/2006 | | | | Appealing BB Timeline |
| 06-43 | BB-AU | Life Care Centers - Mount Vernon | Mount Vervon Medical Investors, LLC. | Skagit | 22 | 12/30/05 | 12/30/05 | 2/13/2006 | | | | Appealing BB Timeline |

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| BED BANKING-NURSING HOMES | | | | | | | | | | | | |
|---------------------------|-----------------|------------------------------------|---------------------------------------|-----------|----------------|---------------------------|-----------------------------|---------------------------|-----------------------------------|-------------------|-------------------|-----------------------|
| Project # | Type of Project | Name of Facility | Name of Licensee | County | Number of Beds | Date Application Received | Date All Materials Complete | Anticipated Decision Date | Updated Anticipated Decision Date | DOH Intent Notice | Final Action Date | Comments |
| 06-44 | BB-AU | Life Care Centers - Ritzville | Ritzville Real Estate Investors, LLC | Adams | 11 | 12/30/05 | 12/30/05 | 2/13/2006 | | | | Appealing BB Timeline |
| 06-45 | BB-AU | Life Care Centers - Burien | Burien Medical Investors, LLC. | King | 24 | 12/30/05 | 12/30/05 | 2/13/2006 | | | | Appealing BB Timeline |
| 06-46 | BB-AU | Life Care Centers - Richland | Richland Medical Investors, LLC. | Benton | 15 | 12/30/05 | 12/30/05 | 2/13/2006 | | | | Appealing BB Timeline |
| 06-47 | BB-AU | Life Care Centers - Skagit Valley | Skagit Valley Medical Investors, LLC. | Skagit | 30 | 12/30/05 | 12/30/05 | 2/13/2006 | | | | Appealing BB Timeline |
| 06-48 | BB-Mod | Aldcrest Health and Rehabilitation | Extendicare Homes | Snohomish | 4 | 02/07/06 | 02/07/06 | 3/21/2006 | | 3/21/2006 | 03/23/06 | |
| 06-49 | BB-Conv | Evergreen Healthcare - Americana | Evergreen Healthcare | Cowlitz | 10 | 02/07/06 | 02/07/06 | 3/21/2006 | | 3/22/2006 | ALM | |
| 06-50 | BB-Conv | Evergreen Healthcare - Centralia | Evergreen Healthcare | Lewis | 7 | 02/07/06 | 02/07/06 | 3/21/2006 | | 3/22/2006 | ALM | |
| 06-52 | BB-Ext | Edmonds Rehab & Healthcare | Kindred Healthcare | King | 9 | 03/14/06 | 12/2/2005 | 1/2/2006 | | 3/22/2006 | 03/22/06 | |
| 06-53 | BB-Ext | Bellingham Healthcare & Rehab | Kindred Healthcare | Whatcom | 23 | 03/14/06 | 12/2/2005 | 1/2/2006 | | 3/22/2006 | 03/22/06 | |
| 06-54 | BB-Ext | Northwest Continuum Care | Kindred Healthcare | Cowlitz | 5 | 03/14/06 | 12/2/2005 | 1/2/2006 | | 3/22/2006 | ALM | |
| 06-55 | BB-Mod | Ballard Care & Rehabilitation | Sunbridge Healthcare | King | 15 | 03/17/06 | 3/10/2006 | 3/17/2006 | | 3/21/2006 | ALM | |

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| CY2006 CERTIFICATE OF NEED ACTIONS | | | | | | | | | | |
|------------------------------------|--------------|--|--|----------------|-------------------------------------|-------------------------|---------------------------------|--------------------|--------------|-----------------------------|
| Project # | Project Type | Name of Facility | Project Description | Project County | Date Decision/ Analysis Released | Date RA or CN Issued | Approved Capital Expenditure | RA # or CN# | Final Action | Comments |
| DOR-06-15 | ASC | Bel-Red Ambulatory Surgery Facility | Request for DOR on establishment of ASC | King | 01/03/06 | ----- | ----- | ----- | 01/03/06 | No CN required |
| DOR-06-16 | ASC | Puget Sound ASC | Request for DOR on establishment of ASC | Snohomish | 01/09/06 | ----- | ----- | ----- | 01/09/06 | Requires CN Review/Approval |
| CN-05-25 | HCC | Providence Hospice & Home Care of Snohomish County | Establish a hospice care center in Everett | Snohomish | 01/11/06 | 02/01/06 | \$4,988,600 | Intent to Issue CN | 02/01/06 | Intent to Issue CN |
| DOR-06-18 | ASC | Downey Plastic Surgery | Request for DOR on establishment of ASC | King | 01/11/06 | ----- | ----- | ----- | 01/11/06 | No CN required |
| DOR-06-17 | ASC | MultiCare Health System | Request for DOR on establishment of ASC to be known as MultiCare Day Surgery of Gig Harbor | Pierce | 01/12/06 | ----- | ----- | ----- | 01/12/06 | No CN required |
| DOR-06-20 | ASC | Bellevue Interventional Spine Specialists | Request for DOR on establishment of ASC | King | 01/25/06 | ----- | ----- | ----- | 01/25/06 | No CN required |
| CN-05-37 | ESRD | DaVita, Inc. | Add 10 stations to Union Gap Dialysis Center, for a facility total of 18 | Yakima | 01/20/06 | ----- | ----- | ----- | 01/20/06 | Project Denied |
| CN-06-03 | KD | Northwest Kidney Centers | Add 6 stations to Mt. Rainier Kidney Center in Renton | King | 02/14/06 | ----- | ----- | ----- | 02/14/06 | Project Denied |
| DOR-06-21 | NH | Manor Care of Meadow Park | Renovate Manor Care Health Services of Tacoma at existing site | Pierce | 02/14/06 | 02/14/06 | \$500,000 | RA #055 | 02/14/06 | RA issued |
| CN-05-33 | KD | DaVita, Inc. | Establish a 12-station dialysis facility in Vancouver | Clark | 11/01/05 | 02/23/06 | \$1,091,411 | CN#1325 | 02/23/06 | CN issued |

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| CERTIFICATE OF NEED APPEALS-ACTIVE | | | | | | | | | | | | | | | | |
|---|--------------|------------------------------|-----------------|--------------------------|--|--|---------|-------------------------|-----------------------|-------------------|-----------------|---|-----------------------------------|--------------------|---|---|
| Project # | Project Type | Docket Number | Appeal Type | Appellant | Name of Applicant | Project Description/County | Analyst | Decision Being Appealed | Initial Decision Date | Date Appeal Filed | Date of Hearing | Anticipated Decision Date | Updated Anticipated Decision Date | Actual Action Date | Action | Comments |
| CN-05-18 | NH | N/A | Reconsideration | Applicant | The Ensign Group, Inc. (Manor Park HealthCare Inc.) | Add 30 skilled nursing beds to Park Manor Rehabilitation Center in Walla Walla, within Walla Walla County. | KN | Denial | 12/09/05 | 01/05/06 | 02/13/06 | 04/17/06 | TBA | TBA | TBA | |
| CN-05-37 | KD | N/A | Reconsideration | Applicant | DaVita, Inc | Add 10 stations to Union Gap Dialysis Center in Union Gap | KN | Denial | 01/20/06 | 02/17/06 | N/A | N/A | N/A | 03/06/06 | Reconsideration Request Denied | |
| CN-05-05 | HOSPITAL | 05-12-C-2003CN | Adjudicative | Applicant | Cancer Treatment Centers of America | Establish a 24-bed Acute Care Hospital in King County | JS | Denial | 9/23/05 | 12/16/2005 | TBA | 11/21/05 | TBA | TBA | TBA | |
| CN-04-22 | ASC | 05-07-C-2001CN | Adjudicative | Applicant | Prolance Surgeons, Inc. | Establish a freestanding ASC in Edmonds | KN | Denial | 05/17/05 | 07/12/05 | 12/27/05 | Appeals stayed until outcome of new application to be submitted in year 2006. | | | | Also appealing 6/20/05 denial of reconsideration request; Appeal filed 7/12/05; CN program received copy on 07/27/05. |
| CN-04-43 | ASC | 05-08-C-2005CN | Adjudicative | Applicant | Prolance Surgeons, Inc. | Establish an ASC in Mt. Vernon | KN | Denial | 05/19/05 | 07/12/05 | 01/10/06 | Appeals stayed until outcome of new application to be submitted in year 2006. | | | | Also appealing 6/20/05 denial of reconsideration request; Appeal filed 7/12/05; CN program received copy on 8/19/05 |
| CN-04-28 | ASC | 05-08-C-2004CN | Adjudicative | Applicant | Prolance Surgeons, Inc. | Establish a freestanding AS | RH | Denial | 06/21/05 | 08/10/05 | 1/4/2006 | Appeals stayed until outcome of new application to be submitted in year 2006. | | | | Also appealing 7/20/05 denial of reconsideration request; Appeal filed 8/10/05. |
| BB-04-92 | BB-AU | | Adjudicative | Applicant | Hallmark Manor | Forfeiture of banked beds during conversion request | JS | Denial | 06/28/04 | 07/20/04 | TBA | TBA | TBA | TBA | TBA | |
| CN-04-25 | HOSPICE | 05-10-C-2015CN | Adjudicative | Applicant | Odyssey Health Care | Establish a Medicare certified/Medicaid eligible hospice agency in Pierce County | RH | Denial | 01/21/05 | 10/27/05 | 07/18-21/06 | TBA | TBA | TBA | TBA | |
| CN-04-26 | HOSPICE | 05-10-C-2016CN | Adjudicative | Applicant | Odyssey Health Care | Establish a Medicare certified/Medicaid eligible hospice agency in Snohomish County | RH | Denial | 01/21/05 | 10/27/05 | 07/18-21/06 | TBA | TBA | TBA | TBA | |
| CN-04-24 | HOSPICE | 05-10-C-2017CN | Adjudicative | Applicant | Odyssey Health Care | Establish a Medicare certified/Medicaid eligible hospice agency in King County | RH | Denial | 01/21/05 | 10/27/05 | 07/18-21/06 | TBA | TBA | TBA | TBA | |
| CN-03-31 | HOSPITAL | 04-07-C-2005CN | Adjudicative | UW Medical Center | Swedish Health Services | Establish a liver transplant program | RH | Approval | 06/30/04 | 07/14/04 | 01/25-27/05 | 08/29/05 | TBA | 08/23/05 | Affirmed/Remanded to Dep't. for add'l information | |
| CN-04-47 | HOSPITAL | CONSOLIDATED #05-06-C-2001CN | Adjudicative | Applicant | Swedish Health Services | CN Program's counting of Group Health's 130 acute care beds when applying the numeric need methodology for Swedish Health's Services's CN App #04-47 | KN | Group Health Beds - 150 | 02/28/05 | 03/18/05 | 01/17-20/06 | 04/17/06 | TBA | TBA | TBA | |
| CN-04-47 | HOSPITAL | CONSOLIDATED #05-06-C-2001CN | Adjudicative | Applicant | Swedish Health Services | Establish a 175-bed acute care hospital in the city of Issaquah w/in King County | KN | Denial | 5/10/2005 07/06/05 | 07/09/05 | 01/17-20/06 | 04/17/06 | TBA | TBA | TBA | |
| CN-05-04 | HOSPITAL | CONSOLIDATED #05-06-C-2001CN | Adjudicative | Applicant | Overlake Hospital Medical Center | Establish a 120-bed hospital in the city of Issaquah | RH | Denial | 05/10/05 | 07/25/05 | 01/17-20/06 | 04/17/06 | TBA | TBA | TBA | |
| CN-04-09 | KD | 04-06-C-2005CN | Adjudicative | Franciscan Health System | DaVita, Inc. | Establish a 16-station dialysis center in Tacoma; reconsideration denial of CN #1286 | KN | Approval | 06/08/04 | 06/24/04 | Hearing Stayed | DOH Remand Decision Date 07/05/05 | 09/29/05 | 09/29/05 | Project Denied under Reconsideration | Project initially approved & then denied under reconsideration; DaVita appealed & OPS issued same Docket #. |
| CN-03-29 | KD | 03-11-C-2004CN | Adjudicative | Qualcenters | Inland Northwest Renal Care Group | Add dialysis stations to IN-RCG Northpointe | RH | Approval | 01/09/04 | 01/19/03 | TBA | TBA | TBA | TBA | TBA | Dep't awards of Qualcenters stations affirmed |
| CN-04-03 | KD | 03-11-C-2004CN | Adjudicative | Qualcenters | Inland Northwest Renal Care Group | Add dialysis stations to IN-RCG Spokane Kidney Center | RH | Approval | 01/12/04 | 01/19/03 | TBA | TBA | TBA | TBA | TBA | Dep't awards of Qualcenters stations affirmed |
| CN-04-14 | KD | 03-11-C-2004CN | Adjudicative | Qualcenters | Inland Northwest Renal Care Group | Add dialysis stations to IN-RCG Spokane Valley | RH | Approval | 08/24/04 | 08/30/03 | TBA | TBA | TBA | TBA | TBA | Dep't awards of Qualcenters stations affirmed |
| BB-04-113, 05-19, 05-31, 05-51, 05-85 | NH | 05-10-C-2002CN | Adjudicative | Applicant | Life Care Center of Federal way | Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted. | JS | Bed Banking Expiration | 09/15/05 | 10/11/05 | TBA | TBA | TBA | TBA | TBA | |

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| CERTIFICATE OF NEED APPEALS-ACTIVE | | | | | | | | | | | | | | | | |
|--|--------------|----------------|--------------|-----------|---|---|---------|-------------------------|--|-------------------|-----------------|---------------------------|-----------------------------------|--------------------|--------|----------|
| Project # | Project Type | Docket Number | Appeal Type | Appellant | Name of Applicant | Project Description/Count | Analyst | Decision Being Appealed | Initial Decision Date | Date Appeal Filed | Date of Hearing | Anticipated Decision Date | Updated Anticipated Decision Date | Actual Action Date | Action | Comments |
| BB-04-117, 05-04, 05-30, 05-49, 05-34, 05-74, 05-82, 05-86 | NH | 05-10-C-2003CN | Adjudicative | Applicant | Islands Convalescent Center | Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted. | JS | Bed Banking Expiration | 09/20/05 | 10/11/05 | TBA | TBA | TBA | TBA | TBA | |
| BB-05-40, 04-122 | NH | 05-10-C-2004CN | Adjudicative | Applicant | (05-40)- Kah Tai Care Center and (04-122)-Life Care Center of Ritzville | Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted. | JS | Bed Banking Expiration | Kah Tai- 05/16/05; Ritzville- 05/16/05 | 10/11/05 | TBA | TBA | TBA | TBA | TBA | |
| BB-04-114 | NH | 05-10-C-2005CN | Adjudicative | Applicant | Life Care Center of Puyallup | Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted. | JS | Bed Banking Expiration | 09/23/05 | 10/11/05 | TBA | TBA | TBA | TBA | TBA | |
| BB-04-121, 05-37, 05-57, 05-56, 05-83 | NH | 05-10-C-2006CN | Adjudicative | Applicant | Life Care Center of Richland | Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted. | JS | Bed Banking Expiration | 09/09/05 | 10/11/05 | TBA | TBA | TBA | TBA | TBA | |
| BB-04-115, 05-05, 05-28, 05-88 | NH | 05-10-C-2008CN | Adjudicative | Applicant | Life Care Center of Skagit Valley | Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted. | JS | Bed Banking Expiration | 09/12/05 | 10/11/05 | TBA | TBA | TBA | TBA | TBA | |
| BB-04-111, 06-06 | NH | 05-10-C-2009CN | Adjudicative | Applicant | Life Care Center of West Seattle | Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted. | JS | Bed Banking Expiration | 09/09/05 | 10/11/05 | TBA | TBA | TBA | TBA | TBA | |
| CN 05-36 | ASC | 05-11-C-2043CN | Adjudicative | Applicant | Multicare Health System | Establishment of an ASC in Gig Harbor | KN | Denial | 11/07/05 | 11/23/05 | 05/22/06 | TBA | TBA | TBA | TBA | |
| CN-05-22 | KD | 06-01-C-2003CN | Adjudicative | Applicant | DaVita, Inc. | Add 10 stations to Federal Way Community Dialysis Center in Federal Way | KN | Denial | 09/27/05 | 01/06/06 | 07/17/06 | TBA | TBA | TBA | TBA | |
| CN-05-13 | NH | 06-01-C-2007CN | Adjudicative | Applicant | Manor Care of Meadow Park | Add 27 skilled nursing beds to ManorCare Health Services of Lynwood in Lynwood | KN | Denial | 12/09/05 | 01/06/06 | 07/24/06 | TBA | TBA | TBA | TBA | |
| CN-05-08 | NH | 06-01-C-2006CN | Adjudicative | Applicant | Manor Care of Meadow Park | Add 20 skilled nursing beds to ManorCare Health Services of Tacoma | RH | Denial | 12/05/05 | 01/06/06 | 07/31/06 | TBA | TBA | TBA | TBA | |
| CN -05-32 | HOSPITAL | 05-08-C-2012CN | Adjudicative | Applicant | Kadlec Medical Center | Add 19 beds to the 153-bed hospital, for a facility total of 172 | KN | Approval | 08/01/05 | 08/26/05 | 3/16-17/06 | TBA | TBA | TBA | TBA | |
| CN-05-01 | HH | 06-01-C-2008CN | Adjudicative | Applicant | Northwest Health Care Alliance dba Assured Home Health, Hospice, Home Care and Medical Staffing | Establish an M/M home health agency to serve Cowlitz & Wahkiakum counties | KN | Denial | 10/11/05 | 01/10/06 | 07/11/06 | TBA | TBA | TBA | TBA | |
| CN-05-12 | NH | 06-03-C-2006CN | Adjudicative | DSHS | Manor Care of Meadow Park | Establish a 120 beds nursing home in the city of Lacey, within Thurston County | KN | Approval | 12/09/05 | 03/13/06 | TBA | TBA | TBA | TBA | TBA | |

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| CERTIFICATE OF NEED APPEALS-ACTIVE | | | | | | | | | | | | | | | | |
|------------------------------------|--------------|----------------|--------------|--|---|--|---------|---|----------------------------|-------------------|---------------------------|---------------------------|-----------------------------------|--------------------|--|----------|
| Project # | Project Type | Docket Number | Appeal Type | Appellant | Name of Applicant | Project Description/County | Analyst | Decision Being Appealed | Initial Decision Date | Date Appeal Filed | Date of Hearing | Anticipated Decision Date | Updated Anticipated Decision Date | Actual Action Date | Action | Comments |
| CN-05-12 | NH | 06-03-C-2005CN | Adjudicative | Providence Health System dba Providence Mother Joseph Care Center | Manor Care of Meadow Park | Establish a 120 beds nursing home in the city of Lacey, within Thurston County | KN | Approval | 12/09/05 | 03/14/06 | TBA | TBA | TBA | TBA | TBA | |
| CN-05-12 | NH | 06-03-C-2008CN | Adjudicative | Evergreen Nursing and Rehab Center and Puget sound Healthcare Center | Manor Care of Meadow Park | Establish a 120 beds nursing home in the city of Lacey, within Thurston County | KN | Approval | 12/09/05 | 03/21/06 | TBA | TBA | TBA | TBA | TBA | |
| CN-05-12 | NH | 06-03-C-2009CN | Adjudicative | Roo-Lan Healthcare Center | Manor Care of Meadow Park | Establish a 120 beds nursing home in the city of Lacey, within Thurston County | KN | Approval | 12/09/05 | 03/21/06 | TBA | TBA | TBA | TBA | TBA | |
| CN-05-08 | NH | | Adjudicative | DSHS | Manor Care of Meadow Park | Establish a 120-bed nursing home in Vancouver | RH | Approval | 12/09/05 | 03/13/06 | TBA | TBA | TBA | TBA | TBA | |
| CN-05-17 | NH | | Adjudicative | Applicant | Patriots Landing Investment I | Establish a n 80-bed nursing home in Dupont | RH | Denial | 12/09/05 | | TBA | TBA | TBA | TBA | TBA | |
| CN-03-14 | ASC | 03-2-27535-2 | Judicial | Overlake and Evergreen Med Centers | Swedish Eastside ASC | Establish a freestanding ambulatory surgery center to serve east King County residents/King | RH | Approval | 05/14/03 | 06/05/03 | TBA | TBA | TBA | TBA | TBA | |
| CN-03-31 | HOSPITAL | 04-2-01506-2 | Judicial | UW Medical Center | Swedish Health Services | Establish a liver transplant program | RH | Approval | 06/30/04 | 07/23/04 | N/A | TBA | TBA | 12/23/05 | Remanded to DOH for add'l information | |
| CN-03-21 | KD | 03-2-01808-9 | Judicial | Kirkland Dialysis and Millie Tung | DaVita, Inc./Bellevue Dialysis Center | Establish 10 station dialysis facility in Bellevue/King | RH | Approval | 08/11/03 | 09/10/03 | TBA | TBA | TBA | TBA | TBA | |
| CN-04-17 | KD | | Judicial | Inland Northwest Renal Care Group | Qualicenters Inland Northwest dba Fresenius Medical Care | CN 1293 FMC Spokane, CN 1294 FMC Spokane Valley, and CN 1295 FMC Downtown | RH | Approval | 08/24/04 | 08/30/04 | TBA | TBA | TBA | TBA | TBA | |
| CN-04-19 | KD | | Judicial | Inland Northwest Renal Care Group | Qualicenters Inland Northwest dba Fresenius Medical Care | CN 1295 FMC Downtown - Establish Dialysis Facility in Spokane | RH | Approval | 08/24/04 | 08/30/04 | TBA | TBA | TBA | TBA | TBA | |
| CN-04-20 | KD | | Judicial | Inland Northwest Renal Care Group | Qualicenters Inland Northwest dba Fresenius Medical Care | CN 1293 FMC Spokane, CN 1294 FMC Spokane Valley, and CN 1295 FMC Downtown | RH | Approval | 08/24/04 | 08/30/04 | TBA | TBA | TBA | TBA | TBA | |
| CN-04-08, CN-04-10 | KD | 05-2-01254-1 | Judicial | DaVita | Olympic Peninsula Kidney Centers and DaVita Inc. (comparative review) | 1. OPKC - establish a 12 dialysis facility in Poulsbo 2. DaVita - establish a 12-station dialysis facility in Poulsbo | RH | Reversal of Program award of CN to DaVita | 1. 05/21/04 2. 05/28/04 | 06/27/05 | 11/18/05 | TBA | TBA | 11/18/05 | Adjudicative ruling upheld/case now in appellate court | |
| CN-04-09 | KD | 05-2-14485-3 | Judicial | DaVita, Inc. | DaVita, Inc. | Establish a 16-station dialysis center in Tacoma; reconsideration denial of CN #1286 | KN | Denial | 09/28/05 | 12/01/05 | TBA | TBA | TBA | TBA | TBA | |
| CN-05-05 | HOSPITAL | 05-12-C-2003CN | Adjudicative | Cancer Treatment Centers of America | Cancer Treatment Centers of America | Establish a 24-bed Acute Care Hospital in King County | JS | Denial | 9/23/05 | | 5/23/06; 5/24/06; 5/26/06 | | TBA | TBA | TBA | |

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| STATUS REPORT CODES/ABBREVIATIONS | | |
|-----------------------------------|--|--|
| Project Type | Explanation | |
| ASC | Ambulatory Surgical Center | |
| BB-AU | Bed Banking Alternate Use | |
| BB-CONV | Bed Banking Alternate Use-Conversion | |
| BB-EXT | Bed Banking Alternate Use-Extension | |
| BB-FFC | Bed Banking Full Facility Closure | |
| BB-MOD | Bed Banking Alternate Use-Modification | |
| BB-REV | Bed Banking Alternate Use Review-DOH Initiated | |
| BB-REL | Bed Banking-Beds Relinquished | |
| CCRC | Continuing Care Retirement Community | |
| DOR | Determination of Reviewability | |
| ECE | Estimated Capital Expenditure | |
| KD | Kidney Dialysis Center or End Stage Renal Disease Center | |
| HH | Home Health Agency | |
| HCC | Hospice Care Center | |
| HOSPICE | Hospice Agency | |
| HOSPITAL | Hospital | |
| NH | Nursing Home | |
| RA | Replacement/Renovation Authorization | |
| TBA | To Be Announced | |
| Analyst Abbreviations | Explanation | |
| JS | Janis Sigman | |
| KN | Karen Nidermayer | |
| RH | Randy Huyck | |
| MT | Mark Thomas | |
| PA | Peter Agabi | |

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| CERTIFICATE OF NEED APPEALS-CLOSED | | | | | | | | | | | | | | | |
|------------------------------------|----------------|-----------------|------------------------------------|--|--|---------|-------------------------|--|--------------------------|-----------------|---------------------------|-----------------------------------|--------------------|---|---|
| Project # | Docket Number | Appeal Type | Appellant | Name of Applicant | Project Description/County | Analyst | Decision Being Appealed | Initial Decision Date | Date Appeal Filed | Date of Hearing | Anticipated Decision Date | Updated Anticipated Decision Date | Actual Action Date | Action | Comments |
| CN-04-47 | N/A | Reconsideration | Applicant | Swedish Health Services | Establish a 175-bed hospital in the city of Issaquah | KN | Denial | 05/10/05 | 06/06/05 | N/A | 07/06/05 | N/A | 07/06/05 | Reconsideration Request Denied | |
| CN-05-04 | N/A | Reconsideration | Applicant | Overlake Hospital Medical Center | Establish a 120-bed hospital in the city of Issaquah | RH | Denial | 05/10/05 | 06/06/05 | N/A | 07/06/05 | N/A | 07/06/05 | Reconsideration Request Denied | |
| CN-04-22 | N/A | Reconsideration | Applicant | Proliance Surgeons, Inc. | Establish a freestanding ASC in Edmonds | TW | Denial | 05/17/05 | 06/13/05 | | 06/20/05 | | 06/20/05 | Reconsideration Request Denied | |
| CN-04-43 | N/A | Reconsideration | Applicant | Proliance Surgeons, Inc. | Establish a freestanding ASC in Mount Vernon | KN | Denial | 05/19/05 | 06/13/05 | | 06/20/05 | | 06/20/05 | Reconsideration Request Denied | |
| CN-04-36 | N/A | Reconsideration | Applicant | Northwest Kidney Centers | Add 5 dialysis stations to the 15-station facility-Totem Lake Kidney Center located in Kirkland. | KN | Denial | 07/13/05 | 12/29/04 | N/A | 05/21/05 | | 05/20/05 | Denied Under Reconsideration | Hearing stayed during remand & reconsideration. Reconsideration denied; appeal reactivated. |
| CN-04/28 | N/A | Reconsideration | Applicant | Proliance Surgeons, Inc. | Establish a freestanding ASC in Kirkland | TW | Denial | 06/21/05 | 07/14/05 | N/A | 07/20/05 | | 07/20/05 | Reconsideration Request Denied | |
| CN-03-14 | 03-06-C-2001CN | Adjudicative | Overlake and Evergreen Med Centers | Swedish Eastside ASC | Establish a freestanding ambulatory surgery center to serve east King County residents/King. | RH | Approval | 05/14/03 | 06/05/03 | 02/16-18/05 | | | 07/11/05 | DOH Decision Reversed- Reconsideration granted in part, program decision still reversed | |
| CN-03-29 | | Adjudicative | Qualicenters | IN-RCG | Consolidated appeals of 6 dialysis CN's in Spokane. | RH | Approval | 01/09/04 | 01/19/03 | TBA | | | 04/05/05 | IN-RCG Appeals Dismissed | |
| CN 04-03 | | Adjudicative | Qualicenters | IN-RCG | Consolidated appeals of 6 dialysis CN's in Spokane. | RH | Approval | 01/12/04 | 1/19/03 | TBA | | | 04/05/05 | IN-RCG Appeals Dismissed | |
| CN-03-14 | | Adjudicative | Qualicenters and IN-RCG | IN-RCG and Qualicenters | Consolidated appeals of 6 dialysis CN's in Spokane. | TW | Approval | 1. 01/09/04 2. 01/12/04 3. 8/24/04 | 1. 1/19/03 2. 8/30/04 | N/A | | | 04/05/05 | IN-RCG Appeals Dismissed | |
| CN-04-17 | | Adjudicative | Qualicenters and IN-RCG | IN-RCG and Qualicenters | Consolidated appeals of 6 dialysis CN's in Spokane. | TW | Approval | 1. 01/09/04 2. 01/12/04 3. 8/24/04 | 1. 1/19/03 2. 8/30/04 | N/A | | | 04/05/05 | IN-RCG Appeals Dismissed | |
| CN-04-19 | | Adjudicative | IN-RCG | Qualicenters Inland Northwest dba Fresenius Medical Care | Consolidated appeals of 6 dialysis CN's in Spokane. | RH | Approval | 1. 01/09/04 2. 01/12/04 3. 8/24/04 | 1. 1/19/03 2. 8/30/04 | N/A | | | 04/05/05 | IN-RCG Appeals Dismissed | |
| CN-04-20 | 03-11-C-2004CN | Adjudicative | Qualicenters and IN-RCG | IN-RCG and Qualicenters | Consolidated appeals of 6 dialysis CN's in Spokane. | TW | Approval | 1. 01/09/04 2. 01/12/04 3. 8/24/04 | 1. 1/19/03 2. 8/30/04 | N/A | | | 04/05/05 | DOH Decisions in Qualicenters apps affirmed, INRCG apps still under appeal | |

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| CERTIFICATE OF NEED APPEALS-CLOSED | | | | | | | | | | | | | | | |
|------------------------------------|----------------|-----------------|--------------------------------------|--|--|---------|------------------------------------|----------------------------|-------------------|----------------------------------|--|-----------------------------------|--------------------|-----------------------|---|
| Project # | Docket Number | Appeal Type | Appellant | Name of Applicant | Project Description/County | Analyst | Decision Being Appealed | Initial Decision Date | Date Appeal Filed | Date of Hearing | Anticipated Decision Date | Updated Anticipated Decision Date | Actual Action Date | Action | Comments |
| CN-04-08, CN-04-10 | 04-06-C-2003CN | Adjudicative | OPKC | Olympic Peninsula Kidney Centers and DaVita, Inc. (comparative review) | 1. OPKC - establish a 12 dialysis facility in Poulsbo 2. DaVita - establish a 12-station dialysis facility in Poulsbo | RH | Denial of OPKC; approval of DaVita | 1. 05/21/04 2. 05/28/04 | 06/18/04 | 10/6-8/04 | | 02/12/05 | 02/28/05 | DOH Decision Reversed | |
| CN-99-16 | 01-05-C-1052CN | Adjudicative | MultiCare & Franciscan Health System | Auburn Regional Medical Center | Establish an intermediate care nursery and level II obstetric services at the hospital/King | KN | Approval | 05/30/01 | 06/14/01 | 10/3-5/01 & 10/29-30/01 | | N/A | | CN Decision Upheld | |
| CN-99-16 | 03-2-08216-9 | Judicial | MultiCare & Franciscan Health System | Auburn Regional Medical Center | Establish an intermediate care nursery and level II obstetric services at the hospital/King | KN | Approval | 05/30/01 | 06/02/03 | Appeal Withdrawn | N/A | N/A | N/A | Appeal Withdrawn | |
| CN-04-18 | 05-02-C-2002CN | Adjudicative | Applicant | Regency South, Inc. | Add 33 skilled nursing beds to Sharon Care Center in Centralia | KN | Denial | 01/19/05 | 02/15/05 | Appeal Withdrawn; Remand & Recon | No info submitted by Regency for recon | N/A | 09/06/05 | Appeal Withdrawn | Appellant has until 09/06/05 to provide updated info related to DSHS reimbursement issue |
| BB-06-12 | 05-09-C-2005CN | Adjudicative | Applicant | Washington Center for Comprehensive Rehabilitation | Expiration of bed banking resulting in loss of 14 beds | TW | Loss of beds | 8/31/2005 | 09/28/05 | N/A | | N/A | | Appeal Withdrawn | |
| CN-04-25 | HOSPICE | Reconsideration | Applicant | Odyssey Health Care | Establish a Medicare certified/Medicaid eligible hospice agency in Pierce County | RH | Denial | 01/21/05 | 02/18/05 | 05/11/05 | 09/15/05 | TBA | 10/05/05 | Project Denied | |
| CN-04-26 | HOSPICE | Reconsideration | Applicant | Odyssey Health Care | Establish a Medicare certified/Medicaid eligible hospice agency in Snohomish County | RH | Denial | 01/21/05 | 02/18/05 | 05/11/05 | 09/15/05 | TBA | 10/05/05 | Project Denied | |
| CN-04-24 | HOSPICE | Reconsideration | Applicant | Odyssey Health Care | Establish a Medicare certified/Medicaid eligible hospice agency in King County | RH | Denial | 01/21/05 | 02/18/05 | 05/11/05 | 09/15/05 | TBA | 10/05/05 | Project Denied | |
| CN-04-11 | 04-06-C-2005CN | Adjudicative | Applicant | Franciscan Health System | Establish a 14-station dialysis center in Spanaway | TW/KN | Denial | 05/28/04 | 06/23/04 | Hearing Stayed | DOH Remand Decision Date 07/05/05 | 09/29/05 | 09/29/05 | Project Denied | Project initially denied & denied under reconsideration; FHS elected not to pursue adjudicative appeal after reconsideration denial released. |